

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.31.16

NUMBER
AI-000052948

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0642200	2.5# OM O/R TUR BRST		Per	CWTN
	147921	FREEZER			
1 PLT	B921030		660.00		
60 CS	Next Ren: 09.29.16		600.00	0.750	4.50
1 PLT	B921031		726.00		
66 CS	Next Ren: 09.29.16		660.00	0.750	4.95
1 PLT	B921032		704.00		
64 CS	Next Ren: 09.29.16		604.00	0.750	4.53
1 PLT	B921050		660.00		
60 CS	Next Ren: 09.29.16		600.00	0.750	4.50
Renewal	548790	TURKEY BACON		Per	CWTN
	147923	FREEZER			
1 PLT	B921043		550.00		
50 CS	Next Ren: 09.29.16		500.00	0.750	3.75
1 PLT	B921044		550.00		
50 CS	Next Ren: 09.29.16		500.00	0.750	3.75
1 PLT	B921045		385.00		
35 CS	Next Ren: 09.29.16		350.00	0.750	2.63
Renewal	7200 #2	COT SAL TK		Per	CWTN
	265691	COOLER			
	8700044		1104.00		
1 COMB	Next Ren: 09.28.16		1104.00	0.750	8.28
	8700045		1104.00		
1 COMB	Next Ren: 09.28.16		1104.00	0.750	8.28
	8700046		1104.00		
1 COMB	Next Ren: 09.28.16		1104.00	0.750	8.28
	8700062		1104.00		
1 COMB	Next Ren: 09.28.16		1104.00	0.750	8.28
	8700070		1104.00		
1 COMB	Next Ren: 09.28.16		1104.00	0.750	8.28
Renewal	7909 22Z	OM TURKEY OVEN RSTD		Per	CWTN
	147922	COOLER			
2 PLT	B921033		4180.00		
190 CS	Next Ren: 09.29.16		3800.00	0.750	28.50
2 PLT	B921034		4180.00		
190 CS	Next Ren: 09.29.16		3800.00	0.750	28.50
1 PLT	B921035		1716.00		
78 CS	Next Ren: 09.29.16		1560.00	0.750	11.70

Order Order - 315350 00197B

Dtd: 08.29.16

Continued on Page 2

PLEASE PAY THIS AMOUNT

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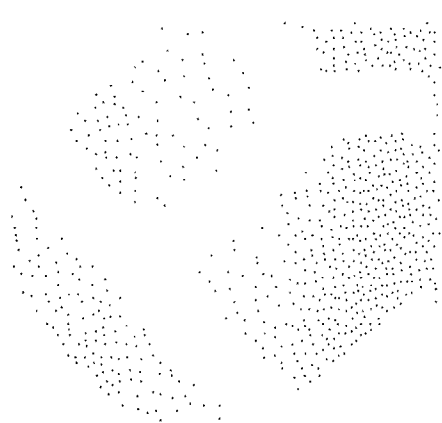
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 315632 00194Y	Dtd: 08.31.16			
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
	Summary Of Charges				
184.94	CWTN	Renewal Storage - CWT Net		0.750	138.71
2.00	OCCR	Lot Withdrawl Charge		3.500	7.00



	PLEASE PAY THIS AMOUNT	145.71 USD
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Berkshire Refrigerated
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Chicago IL 60609

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0314800 16Z OM DELI SHVD SMO			Per	CWTN
	266023 FREEZER				
1 PLT	B931481		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931482		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931483		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931484		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931485		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931486		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931487		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931488		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
1 PLT	B931489		1200.00		
100 CS	Next Ren: 10.01.16		1200.00	0.750	9.00
Renewal	0642200 2.5# OM O/R TUR BRST			Per	CWTN
	266023 COOLER				
1 PLT	B931490		1350.00		
60 CS	Next Ren: 10.01.16		1350.00	0.750	10.13
1 PLT	B931496		157.50		
7 CS	Next Ren: 10.01.16		157.50	0.750	1.18
1 PLT	B931497		1350.00		
60 CS	Next Ren: 10.01.16		1350.00	0.750	10.13
1 PLT	B931498		1350.00		
60 CS	Next Ren: 10.01.16		1350.00	0.750	10.13
1 PLT	B931499		1350.00		
60 CS	Next Ren: 10.01.16		1350.00	0.750	10.13
1 PLT	B931500		1350.00		
60 CS	Next Ren: 10.01.16		1350.00	0.750	10.13
Renewal	0642300 2.5# OM SMO TUR BRST			Per	CWTN
	266023 FREEZER				
1 PLT	B931491		1339.66		
60 CS	Next Ren: 10.01.16		1339.66	0.750	10.05
1 PLT	B931492		1339.66		
60 CS	Next Ren: 10.01.16		1339.66	0.750	10.05
1 PLT	B931493		1339.66		

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
60 CS	Next Ren: 10.01.16		1339.66		
1 PLT	B931494		1339.66	0.750	10.05
60 CS	Next Ren: 10.01.16		1339.66		
1 PLT	B931495		468.88	0.750	10.05
21 CS	Next Ren: 10.01.16		468.88		3.52
Renewal	0797100 32Z OM NAT CHICKEN B			Per	CWTN
	266023 FREEZER				
1 PLT	B931474		432.00		
18 CS	Next Ren: 10.01.16		432.00	0.750	3.24
1 PLT	B931475		432.00		
18 CS	Next Ren: 10.01.16		432.00	0.750	3.24
1 PLT	B931476		432.00		
18 CS	Next Ren: 10.01.16		432.00	0.750	3.24
1 PLT	B931477		432.00		
18 CS	Next Ren: 10.01.16		432.00	0.750	3.24
Renewal	0876200 14Z OM SELECTS TKY B			Per	CWTN
	266023 FREEZER				
2 PLT	B931467		770.00		
110 CS	Next Ren: 10.01.16		770.00	0.750	5.78
1 PLT	B931468		700.00		
100 CS	Next Ren: 10.01.16		700.00	0.750	5.25
1 PLT	B931469		560.00		
80 CS	Next Ren: 10.01.16		560.00	0.750	4.20
1 PLT	B931470		630.00		
90 CS	Next Ren: 10.01.16		630.00	0.750	4.73
2 PLT	B931471		980.00		
140 CS	Next Ren: 10.01.16		980.00	0.750	7.35
2 PLT	B931472		980.00		
140 CS	Next Ren: 10.01.16		980.00	0.750	7.35
2 PLT	B931473		980.00		
140 CS	Next Ren: 10.01.16		980.00	0.750	7.35
2 PLT	B931478		980.00		
140 CS	Next Ren: 10.01.16		980.00	0.750	7.35
1 PLT	B931479		455.00		
65 CS	Next Ren: 10.01.16		455.00	0.750	3.41
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8401898		1143.00		
1 COMB	Next Ren: 10.01.16		1068.00	0.750	8.01
	8401899		1175.00		

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1 COMB	Next Ren: 10.01.16		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 10.01.16		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201879		1387.00		
1 COMB	Next Ren: 10.01.16		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 10.01.16		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 10.01.16		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 10.01.16		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 10.01.16		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 10.01.16		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 10.01.16		1014.00	0.750	7.61
Order	Order - 308183 00167	Dtd: 09.01.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Order	Order - 315996 00194Z	Dtd: 09.02.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
433.43 CWTN	Renewal Storage - CWT Net		0.750		325.13
3.00 OCCR	Lot Withdrawl Charge		3.500		10.50

PLEASE PAY THIS AMOUNT

335.63
USD

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	265740S	FREEZER			
2 PLT	B561012		1650.00		
150 CS	Next Ren: 10.12.16		1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS	Next Ren: 10.12.16		1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS	Next Ren: 10.12.16		1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS	Next Ren: 10.12.16		1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS	Next Ren: 10.12.16		1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	142893	FREEZER			
	8652770		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652794		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 10.13.16		1331.11	0.750	9.98
Renewal	736	TURKEY LOGS		Per	CWTN
	142888	COOL			
	8652202		1535.70		
1 COMB	Next Ren: 10.13.16		1535.70	0.750	11.52
	8652203		1535.70		
1 COMB	Next Ren: 10.13.16		1535.70	0.750	11.52
	8652204		1535.70		
1 COMB	Next Ren: 10.13.16		1535.70	0.750	11.52
	8652205		1535.70		

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 10.13.16 8652206		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.13.16 8652207		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.13.16 8652208		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.13.16 8652209		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.13.16 8652210		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 10.13.16		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
	8378575		1181.82		
1 COMB	Next Ren: 10.15.16 8378577		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381037		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381038		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381039		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381040		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381041		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381042		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381043		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381044		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381045		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381046		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381047		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381048		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381049		1171.86 1181.82	0.750	8.79

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1 COMB	Next Ren: 10.15.16 8381050		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381051		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381052		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381053		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16 8381054		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 10.15.16		1171.86	0.750	8.79
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER			Per	CWTN
	8652769		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652785		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652789		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652790		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652792		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652795		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
	8652796		1193.43		
1 COMB	Next Ren: 10.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREZZER			Per	CWTN
	8474626		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02
	8474627		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02
	8474629		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02
	8474630		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02
	8474631		1144.68		
1 COMB	Next Ren: 10.13.16		1069.68	0.750	8.02

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 315221 082516	Dtd: 09.12.16			
	8.00 OCCR Lot Withdrawl Charge			3.500	28.00
Order	Order - 316788 00201	Dtd: 09.14.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 316810 00167D	Dtd: 09.13.16			
	6.00 OCCR Lot Withdrawl Charge			3.500	21.00
Summary Of Charges					
715.11	CWTN Renewal Storage - CWT Net			0.750	536.32
15.00	OCCR Lot Withdrawl Charge			3.500	52.50

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588.82
USD

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	145076	FREEZER			
1 PLT	B533834		513.50		
79 CS	Next Ren: 10.09.16		434.50	0.750	3.26
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B559073		649.00		
59 CS	Next Ren: 10.07.16		590.00	0.750	4.43
2 PLT	B563508		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563509		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563510		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
	265740S	FREEZER			
2 PLT	B563498		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563499		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563500		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563501		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563502		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B563503		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
2 PLT	B708980		1650.00		
150 CS	Next Ren: 10.07.16		1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.09.16

NUMBER
AI-000053070

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8470778		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 10.06.16		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 10.08.16		1090.57	0.750	8.18
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00154 FREEZER				
	B503033		1045.00		
1 PLT	Next Ren: 10.04.16		1045.00	0.750	7.84
190 CS	B503034		528.00		
1 PLT	Next Ren: 10.04.16		528.00	0.750	3.96
96 CS	B503075		1045.00		
1 PLT	Next Ren: 10.04.16		1045.00	0.750	7.84
190 CS	B503076		1045.00		
1 PLT	Next Ren: 10.04.16		1045.00	0.750	7.84
190 CS					
Order	Order - 315037 00135I	Dtd: 09.03.16			
	6.00 OCCR Lot Withdrawl Charge			3.500	21.00
Order	Order - 316038 00167D	Dtd: 09.06.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00

Continued on Page 3

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
09.09.16

NUMBER
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
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Summary Of Charges
361.67 CWTN Renewal Storage - CWT Net
8.00 OCCR Lot Withdrawl Charge

0.750 271.27
3.500 28.00

PLEASE PAY THIS AMOUNT

299.27
USD

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Invoice / Pro Number 20160725-000039

Date 07/27/2016

Billing Phone () -

Billing Fax () -

Remit to BERKSHIRE TRANSPORTATION
4550 S PACKERS
CHICAGO, IL 60609

Shippers Ref No 252093/252073

PO 00197A

BOL

Bill To KAJ

KAJ Foods
5496 N Ham Holly DR
Stone Lake, WI 54876

Shipper Berkshire Refrigerated Warehousing
4550 s Packers Ave
Chicago, IL 60609
(773)254-2424

Consignee Minnesota Freezer
1907 14 St. NE
Austin, MN 55912
(507)437-1982

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609 252093/252073 Frozen load. Run reefer at 0 to -10
Drop - Minnesota Freezer 1907 14 St. NE Austin, MN 55912

Driver	Tractor	Trailer	Terms	Due Date		
Budreck Truck Lines, Inc.			Days			
Ordered By	Load ID	Start Date	Delivery Date			
	20160725-000039	07/25/16	07/27/16			
Description	Miles	Units	Weight	Tons	Rate	Charges
Contracted flat amount	0.0	0.00	0.0	0.00	0.00	\$491.29
Please Pay This Amount						\$491.29

Notes

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
09.06.16

NUMBER
RC-925136

TERMS
Due On Receipt

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RECEIPT / INVOICE

RECEIVED FROM	repack order 315221	Carrier : To Be Announced Warehouse: Packers Ave Reference:
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	Pro Bill : on 315221
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609	

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT
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258.12		Accessorial Charge(s) for Receipt : Repacking Net weight		REPACK	15.000	3871.80
--------	--	---	--	--------	--------	---------

1176 CS	0642200 2.5# OM O/R TUR BRST 147921 FREEZER 147921R FREEZER 266023R freezer					
---------	--	--	--	--	--	--

1176 CS	Gross: 0.00 Net : 0.00	PLEASE PAY THIS AMOUNT	3871.80
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.26.16

NUMBER
AI-000052876

TERMS
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	00167R	FREEZER			
1 PLT	B806302		594.00		
27 CS	Next Ren: 09.22.16		594.00	0.750	4.46
1 PLT	B806304		396.00		
18 CS	Next Ren: 09.22.16		396.00	0.750	2.97
1 PLT	B806311		924.00		
42 CS	Next Ren: 09.22.16		924.00	0.750	6.93
1 PLT	B806316		924.00		
42 CS	Next Ren: 09.22.16		924.00	0.750	6.93
1 PLT	B807614		924.00		
42 CS	Next Ren: 09.22.16		924.00	0.750	6.93
1 PLT	B807620		924.00		
42 CS	Next Ren: 09.22.16		924.00	0.750	6.93
1 PLT	B807621		924.00		
42 CS	Next Ren: 09.22.16		924.00	0.750	6.93
1 PLT	B807624		273.00		
42 CS	Next Ren: 09.22.16		231.00	0.750	1.73
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	144429S	FREEZER			
1 PLT	C010411		1540.00		
140 CS	Next Ren: 09.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 09.21.16		1500.00	0.750	11.25
Renewal	718715447200	48Z OM TUR FRK F/CLB DSP		Per	CWTN
	265897	FREEZER			
1 PLT	B544600		633.56		
22 CS	Next Ren: 09.26.16		528.00	0.750	3.96
1 PLT	B544601		1583.91		
55 CS	Next Ren: 09.26.16		1320.00	0.750	9.90
Renewal	7200 #2	COT SAL TK		Per	CWTN
	143439				
	8692711		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50

Continued on Page 2

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.26.16

NUMBER
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8692715		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692722		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692729		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692730		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692731		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692732		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
	8692733		1000.00		
1 COMB	Next Ren: 09.25.16		1000.00	0.750	7.50
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREEZER B399183		1000.00	Per	CWTN
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
08.26.16

NUMBER
AI-000052876

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B399185		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399186		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399188		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399197		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399202		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399203		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399205		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399206		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399207		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399208		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399209		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
	B399212		1000.00		
1 COMB	Next Ren: 09.22.16		1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00167 FREEZER				
	B700453		188.50		
1 PLT	Next Ren: 09.21.16		159.50	0.750	1.20
29 CS	B700454		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700455		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700456		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700457		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700458		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700459		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84
190 CS	B700460		1235.00		
2 PLT	Next Ren: 09.21.16		1045.00	0.750	7.84

Continued on Page 4

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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NUMBER
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700461		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700462		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700463		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700464		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700465		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700466		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700467		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700468		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700469		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
2 PLT	B700470		1235.00		
190 CS	Next Ren: 09.21.16		1045.00	0.750	7.84
1 PLT	B700471		650.00		
100 CS	Next Ren: 09.21.16		550.00	0.750	4.13
	00169 FREEZER				
2 PLT	B700058		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700059		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700060		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700061		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700062		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700063		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700064		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700065		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700066		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700067		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84

Continued on Page 5

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700068		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700069		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700070		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700071		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700072		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700073		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700074		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700075		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700076		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700077		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700078		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700079		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700080		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700081		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700082		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700083		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700084		1235.00		
190 CS	Next Ren: 09.24.16		1045.00	0.750	7.84
2 PLT	B700085		663.00		
102 CS	Next Ren: 09.24.16		561.00	0.750	4.21

Order	Order - 315020 00194C	Dtd: 08.24.16	
	2.00 OCCR Lot Withdrawl Charge		3.500 7.00

Continued on Page 6

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Summary Of Charges					
938.40	CWTN	Renewal Storage - CWT Net		0.750	703.92
2.00	OCCR	Lot Withdrawl Charge		3.500	7.00

PLEASE PAY THIS AMOUNT

710.92
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	00167R	FREEZER			
1 PLT	B806301		975.00		
150 CS	Next Ren: 09.18.16		825.00	0.750	6.19
1 PLT	B808823		975.00		
150 CS	Next Ren: 09.18.16		825.00	0.750	6.19
Renewal	4600	DICED CHICKEN		Per	CWTN
	00194	COOLER			
	B936674		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936675		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936676		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936677		6744.68		
1 COMB	Next Ren: 09.19.16		6744.68	0.750	50.59
	B936678		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936679		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936680		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936681		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936682		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936683		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936684		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936685		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936686		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936687		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936695		2255.32		
1 COMB	Next Ren: 09.19.16		2235.32	0.750	16.76
	B936696		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936697		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	B936698		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936699		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936700		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936701		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936702		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936703		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936704		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936705		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936706		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936707		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936708		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936709		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936710		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936711		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936712		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936713		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936714		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	B936715		1000.00		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
Renewal	5860 SLICED TURKEY BACON			Per	CWTN
	00139S FREEZER				
1 PLT	B712074		330.00		
30 CS	Next Ren: 09.18.16		300.00	0.750	2.25
	265740S FREEZER				
2 PLT	B563504		1650.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren: 09.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 09.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 09.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 09.18.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652794		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 09.13.16		1331.11	0.750	9.98
	142916 FREEZER				
	8651072		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651073		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651074		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651075		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651076		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651077		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651078		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651079		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651080		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651081		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651082		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651083		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	8651084		1105.46		
1 COMB	Next Ren: 09.14.16		1105.46	0.750	8.29
	142965 FREEZER				
	8660703		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660705		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660710		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660711		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660712		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660714		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660717		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
	8660724		1094.71		
1 COMB	Next Ren: 09.19.16		1000.00	0.750	7.50
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
1 COMB	Next Ren: 09.13.16		1535.70	0.750	11.52
	8652203		1535.70		
1 COMB	Next Ren: 09.13.16		1535.70	0.750	11.52
	8652204		1535.70		
1 COMB	Next Ren: 09.13.16		1535.70	0.750	11.52
	8652205		1535.70		
1 COMB	Next Ren: 09.13.16		1535.70	0.750	11.52
	8652206		1535.70		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.13.16 8652207		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16 8652208		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16 8652209		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16 8652210		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 09.13.16		1535.70	0.750	11.52
Renewal	7404 #2 OM 1000LBS TKY WT HNY 140892 FREEZER			Per	CWTN
	8378575		1181.82		
1 COMB	Next Ren: 09.15.16 8378577		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381037		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381038		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381039		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381040		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381041		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381042		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381043		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381044		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381045		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381046		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381047		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381048		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381049		1171.86 1181.82	0.750	8.79
1 COMB	Next Ren: 09.15.16 8381050		1171.86 1181.82	0.750	8.79

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.15.16		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 09.15.16		1171.86	0.750	8.79
	8381052		1181.82		
1 COMB	Next Ren: 09.15.16		1171.86	0.750	8.79
	8381053		1181.82		
1 COMB	Next Ren: 09.15.16		1171.86	0.750	8.79
	8381054		1181.82		
1 COMB	Next Ren: 09.15.16		1171.86	0.750	8.79
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	144525 FREEZER				
	B125125		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125126		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125127		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125128		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125129		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125130		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125131		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125132		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125133		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125134		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125135		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125136		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125137		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125138		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125139		1050.47		
1 COMB	Next Ren: 09.19.16		1050.47	0.750	7.88
	B125140		1050.47		

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Warehousing LLC
4550 S Packers
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.19.16 B125141		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 09.19.16 B125142		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 09.19.16 B125143		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 09.19.16 B125144		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 09.19.16 265747 B120757		1050.47 1000.00	0.750	7.88
1 COMB	Next Ren: 09.13.16 B120758		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120759		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120760		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120761		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120762		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120763		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120764		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120765		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120766		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120767		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120768		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120769		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120770		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120771		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120772		1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120773		1000.00	0.750	7.50

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.13.16 B120774		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120775		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120776		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120777		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120778		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120779		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120780		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120781		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120782		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120783		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120784		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16 B120785		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.13.16		1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY 142895 FREEZER 8652769		1193.43	Per	CWTN
1 COMB	Next Ren: 09.13.16 8652785		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 09.13.16 8652789		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 09.13.16 8652790		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 09.13.16 8652792		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 09.13.16 8652795		1193.43 1193.43	0.750	8.95
1 COMB	Next Ren: 09.13.16 8652796		1193.43 1193.43	0.750	8.95

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PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				
	8474626		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
	8474627		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
	8474629		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
	8474630		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
	8474631		1144.68		
1 COMB	Next Ren: 09.13.16		1069.68	0.750	8.02
renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	265833				
1 PLT	B504986		242.00		
44 CS	Next Ren: 09.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		
190 CS	Next Ren: 09.14.16		1045.00	0.750	7.84
Order	Order - 314451 00135H	Dtd: 08.17.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
1886.08 CWTN	Renewal Storage - CWT Net			0.750	1414.58
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

PLEASE PAY THIS AMOUNT

1418.08
USD

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
1 PLT	145076	FREEZER	513.50		
79 CS	B533834	Next Ren: 09.09.16	434.50	0.750	3.26
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
1 PLT	001398	FREEZER	649.00		
59 CS	B559073	Next Ren: 09.07.16	590.00	0.750	4.43
2 PLT	B563508	Next Ren: 09.07.16	1650.00	0.750	11.25
150 CS	B563509	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563510	Next Ren: 09.07.16	1650.00	0.750	11.25
150 CS	265740S	FREEZER	1500.00	0.750	11.25
2 PLT	B561012	Next Ren: 09.12.16	1650.00	0.750	11.25
150 CS	B563498	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563499	Next Ren: 09.07.16	1650.00	0.750	11.25
150 CS	B563500	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563501	Next Ren: 09.07.16	1650.00	0.750	11.25
150 CS	B563502	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B563503	Next Ren: 09.07.16	1650.00	0.750	11.25
150 CS	B708978	Next Ren: 09.12.16	1500.00	0.750	11.25
2 PLT	B708979	Next Ren: 09.12.16	1650.00	0.750	11.25
150 CS	B708980	Next Ren: 09.07.16	1500.00	0.750	11.25
2 PLT	B708981	Next Ren: 09.12.16	1650.00	0.750	11.25
150 CS	B718221	Next Ren: 09.12.16	1500.00	0.750	11.25
2 PLT			1650.00	0.750	11.25
150 CS			1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	141187				

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8450478		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 09.06.16		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 09.08.16		1090.57	0.750	8.18

Order	Order - 313503 00194A	Dtd: 08.10.16		
	3.00 OCCR Lot Withdrawl Charge		3.500	10.50

Summary Of Charges				
400.04 CWTN	Renewal Storage - CWT Net		0.750	300.04
3.00 OCCR	Lot Withdrawl Charge		3.500	10.50

PLEASE PAY THIS AMOUNT

310.54
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0314800 16Z OM DELI SHVD SMO			Per	CWTN
	266023 FREEZER				
1 PLT	B931481		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931482		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931483		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931484		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931485		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931486		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931487		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931488		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
1 PLT	B931489		1200.00		
100 CS	Next Ren: 09.01.16		1200.00	0.750	9.00
Renewal	0642200 2.5# OM O/R TUR BRST			Per	CWTN
	266023 COOLER				
1 PLT	B931490		1350.00		
60 CS	Next Ren: 09.01.16		1350.00	0.750	10.13
1 PLT	B931496		157.50		
7 CS	Next Ren: 09.01.16		157.50	0.750	1.18
1 PLT	B931497		1350.00		
60 CS	Next Ren: 09.01.16		1350.00	0.750	10.13
1 PLT	B931498		1350.00		
60 CS	Next Ren: 09.01.16		1350.00	0.750	10.13
1 PLT	B931499		1350.00		
60 CS	Next Ren: 09.01.16		1350.00	0.750	10.13
1 PLT	B931500		1350.00		
60 CS	Next Ren: 09.01.16		1350.00	0.750	10.13
Renewal	0642300 2.5# OM SMO TUR BRST			Per	CWTN
	266023 FREEZER				
1 PLT	B931491		1339.66		
60 CS	Next Ren: 09.01.16		1339.66	0.750	10.05
1 PLT	B931492		1339.66		
60 CS	Next Ren: 09.01.16		1339.66	0.750	10.05
1 PLT	B931493		1339.66		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
60 CS	Next Ren: 09.01.16		1339.66		10.05
1 PLT	B931494		1339.66		
60 CS	Next Ren: 09.01.16		1339.66	0.750	10.05
1 PLT	B931495		468.88		
21 CS	Next Ren: 09.01.16		468.88	0.750	3.52
Renewal	0797100 32Z OM NAT CHICKEN B			Per	CWTN
	266023 FREEZER				
1 PLT	B931474		432.00		
18 CS	Next Ren: 09.01.16		432.00	0.750	3.24
1 PLT	B931475		432.00		
18 CS	Next Ren: 09.01.16		432.00	0.750	3.24
1 PLT	B931476		432.00		
18 CS	Next Ren: 09.01.16		432.00	0.750	3.24
1 PLT	B931477		432.00		
18 CS	Next Ren: 09.01.16		432.00	0.750	3.24
Renewal	0876200 14Z OM SELECTS TKY B			Per	CWTN
	266023 FREEZER				
2 PLT	B931467		770.00		
110 CS	Next Ren: 09.01.16		770.00	0.750	5.78
1 PLT	B931468		700.00		
100 CS	Next Ren: 09.01.16		700.00	0.750	5.25
1 PLT	B931469		560.00		
80 CS	Next Ren: 09.01.16		560.00	0.750	4.20
1 PLT	B931470		630.00		
90 CS	Next Ren: 09.01.16		630.00	0.750	4.73
2 PLT	B931471		980.00		
140 CS	Next Ren: 09.01.16		980.00	0.750	7.35
2 PLT	B931472		980.00		
140 CS	Next Ren: 09.01.16		980.00	0.750	7.35
2 PLT	B931473		980.00		
140 CS	Next Ren: 09.01.16		980.00	0.750	7.35
2 PLT	B931478		980.00		
140 CS	Next Ren: 09.01.16		980.00	0.750	7.35
1 PLT	B931479		455.00		
65 CS	Next Ren: 09.01.16		455.00	0.750	3.41
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8401896		1134.00		
1 COMB	Next Ren: 09.01.16		1059.00	0.750	7.94
	8401897		1106.00		

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Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 09.01.16 8401898		1031.00 1143.00	0.750	7.73
1 COMB	Next Ren: 09.01.16 8401899		1068.00 1175.00	0.750	8.01
1 COMB	Next Ren: 09.01.16 8401900		1100.00 1171.00	0.750	8.25
1 COMB	Next Ren: 09.01.16		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY 141115 COOL 8201879			Per	CWTN
1 COMB	Next Ren: 09.01.16		1387.00 1312.00	0.750	9.84
1 COMB	Next Ren: 09.01.16		1074.00 1000.00	0.750	7.50
1 COMB	Next Ren: 09.01.16		1264.00 1189.00	0.750	8.92
1 COMB	Next Ren: 09.01.16		1134.00 1059.00	0.750	7.94
1 COMB	Next Ren: 09.01.16		1276.00 1201.00	0.750	9.01
1 COMB	Next Ren: 09.01.16		1081.00 1006.00	0.750	7.55
1 COMB	Next Ren: 09.01.16		1089.00 1014.00	0.750	7.61
Renewal	7909 22Z OM TURKEY OVEN RSTD 00154 FREEZER			Per	CWTN
1 PLT	B503033		1045.00		
190 CS	Next Ren: 09.04.16		1045.00	0.750	7.84
1 PLT	B503034		528.00		
96 CS	Next Ren: 09.04.16		528.00	0.750	3.96
1 PLT	B503075		1045.00		
190 CS	Next Ren: 09.04.16		1045.00	0.750	7.84
1 PLT	B503076		1045.00		
190 CS	Next Ren: 09.04.16		1045.00	0.750	7.84

Summary Of Charges

490.96 CWTN Renewal Storage - CWT Net 0.750 368.28

PLEASE PAY THIS AMOUNT

368.28
USD

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4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0642200 2.5# OM O/R TUR BRST			Per	CWTN
	147921 FREEZER				
1 PLT	B921030		660.00		
60 CS	Next Ren: 08.29.16		600.00	0.750	4.50
1 PLT	B921031		726.00		
66 CS	Next Ren: 08.29.16		660.00	0.750	4.95
1 PLT	B921032		704.00		
64 CS	Next Ren: 08.29.16		604.00	0.750	4.53
1 PLT	B921050		660.00		
60 CS	Next Ren: 08.29.16		600.00	0.750	4.50
Renewal	18412C DICED CHICKEN			Per	CWTN
	00184C FREEZER				
2 PLT	B800934		1386.00		
126 CS	Next Ren: 08.26.16		1260.00	0.750	9.45
Renewal	548790 TURKEY BACON			Per	CWTN
	147923 FREEZER				
1 PLT	B921043		550.00		
50 CS	Next Ren: 08.29.16		500.00	0.750	3.75
1 PLT	B921044		550.00		
50 CS	Next Ren: 08.29.16		500.00	0.750	3.75
1 PLT	B921045		385.00		
35 CS	Next Ren: 08.29.16		350.00	0.750	2.63
Renewal	718715447200 48Z OM TUR FRK F/CLB DSP			Per	CWTN
	265897 FREEZER				
1 PLT	B544598		1209.53		
42 CS	Next Ren: 08.26.16		1008.00	0.750	7.56
1 PLT	B544600		1583.91		
55 CS	Next Ren: 08.26.16		1320.00	0.750	9.90
1 PLT	B544601		1583.91		
55 CS	Next Ren: 08.26.16		1320.00	0.750	9.90
Renewal	7200 #2 COT SAL TK			Per	CWTN
	143439				
	8692711		1000.00		
1 COMB	Next Ren: 08.25.16		1000.00	0.750	7.50
	8692712		1000.00		
1 COMB	Next Ren: 08.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 08.25.16		1000.00	0.750	7.50
	8692714		1000.00		

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4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1	COMB	Next Ren: 08.25.16 8692715	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692716	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692717	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692718	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692719	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692720	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692721	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692722	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692723	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692724	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692725	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692726	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692727	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692728	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692729	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692730	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692731	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692732	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 8692733	1000.00 1000.00	0.750	7.50
1	COMB	Next Ren: 08.25.16 265691 COOLER	1000.00	0.750	7.50
1	COMB	8700044	1104.00		
1	COMB	Next Ren: 08.28.16 8700045	1104.00 1104.00	0.750	8.28

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.28.16 8700046		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.28.16 8700062		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.28.16 8700070		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.28.16		1104.00	0.750	8.28
Renewal	7909 22Z OM TURKEY OVEN RSTD 00169 FREEZER			Per	CWTN
2 PLT	B700058		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700059		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700060		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700061		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700062		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700063		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700064		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700065		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700066		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700067		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700068		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700069		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700070		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700071		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700072		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700073		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700074		1235.00		

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700075		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700076		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700077		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700078		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700079		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700080		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700081		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700082		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700083		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700084		1235.00		
190 CS	Next Ren: 08.24.16		1045.00	0.750	7.84
2 PLT	B700085		663.00		
102 CS	Next Ren: 08.24.16		561.00	0.750	4.21
2 PLT	147922 COOLER				
190 CS	B921033		4180.00		
2 PLT	Next Ren: 08.29.16		3800.00	0.750	28.50
190 CS	B921034		4180.00		
1 PLT	Next Ren: 08.29.16		3800.00	0.750	28.50
78 CS	B921035		1716.00		
	Next Ren: 08.29.16		1560.00	0.750	11.70
Renewal	8756 8Z OM SELECTS HONEY HAM			Per	CWTN
2 PLT	147924 FREEZER				
150 CS	B921046		1050.00		
2 PLT	Next Ren: 08.29.16		900.00	0.750	6.75
150 CS	B921047		1050.00		
2 PLT	Next Ren: 08.29.16		900.00	0.750	6.75
160 CS	B921048		1120.00		
	Next Ren: 08.29.16		960.00	0.750	7.20
Order	Order - 311595 00135G	Dtd: 07.26.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00

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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 311840 00184E	Dtd: 07.27.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 312356 266033	Dtd: 07.25.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 312365 00112H-2	Dtd: 07.28.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 312551 00119G	Dtd: 07.27.16			
	3.00 OCCR Lot Withdrawl Charge			3.500	10.50
Summary Of Charges					
779.38	CWTN Renewal Storage - CWT Net			0.750	584.61
8.00	OCCR Lot Withdrawl Charge			3.500	28.00

PLEASE PAY THIS AMOUNT

612.61
USD

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	145076	FREEZER			
1 PLT	B533834		513.50		
79 CS	Next Ren: 08.09.16		434.50	0.750	3.26
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	265740S	FREEZER			
2 PLT	B561012		1650.00		
150 CS	Next Ren: 08.12.16		1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS	Next Ren: 08.12.16		1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS	Next Ren: 08.12.16		1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS	Next Ren: 08.12.16		1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS	Next Ren: 08.12.16		1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	142893	FREEZER			
	8652770		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652794		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 08.13.16		1331.11	0.750	9.98
	142916	FREEZER			
	8651072		1105.46		
1 COMB	Next Ren: 08.14.16		1105.46	0.750	8.29
	8651073		1105.46		
1 COMB	Next Ren: 08.14.16		1105.46	0.750	8.29

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8651074 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651075 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651076 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651077 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651078 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651079 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651080 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651081 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651082 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651083 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
1 COMB	8651084 Next Ren: 08.14.16		1105.46 1105.46	0.750	8.29
Renewal	736 TURKEY LOGS 142888 COOL			Per	CWTN
1 COMB	8652202 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652203 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652204 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652205 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652206 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652207 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652208 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652209 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52
1 COMB	8652210 Next Ren: 08.13.16		1535.70 1535.70	0.750	11.52

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4550 S Packers
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378575		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381046		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381047		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381048		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381049		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381050		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381052		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381053		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79
	8381054		1181.82		
1 COMB	Next Ren: 08.15.16		1171.86	0.750	8.79

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
renewal	7409 #2 1000LB TURKEY BACON 265747			Per	CWTN
	B120757		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120758		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120759		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120760		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120761		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120762		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120763		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120764		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120765		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120766		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120767		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120768		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120769		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120770		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120771		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120772		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120773		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120774		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120775		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120776		1000.00		
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
	B120777		1000.00		

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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.13.16 B120778		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120779		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120780		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120781		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120782		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120783		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120784		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16 B120785		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.13.16		1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	142895 FREEZER				
	8652769		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652785		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652789		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652790		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652792		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652795		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
	8652796		1193.43		
1 COMB	Next Ren: 08.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	8474626		1144.68		
1 COMB	Next Ren: 08.13.16		1069.68	0.750	8.02
	8474627		1144.68		
1 COMB	Next Ren: 08.13.16		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 08.13.16		1069.68	0.750	8.02

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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474629		1144.68		
	Next Ren: 08.13.16		1069.68	0.750	8.02
1 COMB	8474630		1144.68		
	Next Ren: 08.13.16		1069.68	0.750	8.02
1 COMB	8474631		1144.68		
	Next Ren: 08.13.16		1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	265833				
1 PLT	B504986		242.00		
44 CS	Next Ren: 08.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		
190 CS	Next Ren: 08.14.16		1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4			Per	CWTN
	265833 FREEZER				
1 PLT	B505261		165.00		
30 CS	Next Ren: 08.14.16		165.00	0.750	1.24
1 PLT	B505262		1044.97		
190 CS	Next Ren: 08.14.16		1044.97	0.750	7.84
1 PLT	B505263		1044.97		
190 CS	Next Ren: 08.14.16		1044.97	0.750	7.84
1 PLT	B505264		1044.97		
190 CS	Next Ren: 08.14.16		1044.97	0.750	7.84
Summary Of Charges					
1199.03 CWTN	Renewal Storage	- CWT Net		0.750	899.27

PLEASE PAY THIS AMOUNT

899.27
USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.22.16

NUMBER
AI-000052442

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	00167R	FREEZER			
1 PLT	B806302		594.00		
27 CS	Next Ren: 08.22.16		594.00	0.750	4.46
1 PLT	B806304		396.00		
18 CS	Next Ren: 08.22.16		396.00	0.750	2.97
1 PLT	B806311		924.00		
42 CS	Next Ren: 08.22.16		924.00	0.750	6.93
1 PLT	B806316		924.00		
42 CS	Next Ren: 08.22.16		924.00	0.750	6.93
1 PLT	B807614		924.00		
42 CS	Next Ren: 08.22.16		924.00	0.750	6.93
1 PLT	B807620		924.00		
42 CS	Next Ren: 08.22.16		924.00	0.750	6.93
1 PLT	B807621		924.00		
42 CS	Next Ren: 08.22.16		924.00	0.750	6.93
1 PLT	B807624		273.00		
42 CS	Next Ren: 08.22.16		231.00	0.750	1.73
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B712074		330.00		
30 CS	Next Ren: 08.18.16		300.00	0.750	2.25
	144429S	FREEZER			
1 PLT	C010411		1540.00		
140 CS	Next Ren: 08.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 08.21.16		1500.00	0.750	11.25
	265740S	FREEZER			
2 PLT	B563504		1650.00		
150 CS	Next Ren: 08.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 08.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 08.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 08.18.16		1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	142965	FREEZER			
	8660703		1094.71		
1 COMB	Next Ren: 08.19.16		1000.00	0.750	7.50
	8660705		1094.71		

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.22.16

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.19.16 8660710		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660711		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660712		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660714		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660717		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660723		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16 8660724		1000.00 1094.71	0.750	7.50
1 COMB	Next Ren: 08.19.16		1000.00	0.750	7.50
Renewal	7409 #2 1000LB TURKEY BACON 144525 FREEZER			Per	CWTN
	B125125		1050.47		
1 COMB	Next Ren: 08.19.16 B125126		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125127		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125128		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125129		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125130		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125131		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125132		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125133		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125134		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125135		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125136		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125137		1050.47 1050.47	0.750	7.88

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.19.16 B125138		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125139		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125140		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125141		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125142		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125143		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16 B125144		1050.47 1050.47	0.750	7.88
1 COMB	Next Ren: 08.19.16		1050.47	0.750	7.88
renewal	7881 #2 SMOKED TURKEY BREAST AND WH 141344 FREEZER			Per	CWTN
	B399183		1000.00		
1 COMB	Next Ren: 08.22.16 B399185		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399186		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399188		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399197		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399202		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399203		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399205		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399206		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399207		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399208		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399209		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 08.22.16 B399212		1000.00 1000.00	0.750	7.50

Continued on Page 4

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.22.16

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO/LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.22.16		1000.00	0.750	7.50
renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00167 FREEZER				
1 PLT	B700453		188.50		
29 CS	Next Ren: 08.21.16		159.50	0.750	1.20
2 PLT	B700454		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700455		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700456		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700457		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700458		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700459		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700460		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700461		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700462		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700463		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700464		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700465		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700466		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700467		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700468		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700469		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
2 PLT	B700470		1235.00		
190 CS	Next Ren: 08.21.16		1045.00	0.750	7.84
1 PLT	B700471		650.00		
100 CS	Next Ren: 08.21.16		550.00	0.750	4.13

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PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.22.16

NUMBER
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 311446 00112K	Dtd: 07.20.16			
	1.00 OCCR	Lot Withdrawl Charge		3.500	3.50
Summary Of Charges					
765.25 CWTN	Renewal Storage	- CWT Net		0.750	574.02
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50



		PLEASE PAY THIS AMOUNT	577.52 USD
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Berkshire Refrigerated Warehousing

Remit to Berkshire Refrigerated Warehousing
4550 S Packers Ave
Chicago, IL 60609

Invoice / Pro Number 88024

Date 07/27/16

Billing Phone (773) 254-2424

Billing Fax (773) 254-2919

Shippers Ref No

PO 311840

BOL

Bill To KAJ

KAJ Foods
5496 N Ham Holly DR
Stone Lake, WI 54876

Shipper Berkshire Refrigerated Warehousing
4550 s Packers Ave
Chicago, IL 60609
(773)254-2424

Consignee IFD

Eau Claire, WI 54703

Origin- Pickup - Berkshire Refrigerated Warehousing 4550 s Packers Ave Chicago, IL 60609
Drop - IFD Eau Claire, WI 54703

Driver	Tractor	Trailer	Terms	Due Date			
			30 Days	08/26/16			
Ordered By	Load ID	Start Date	Delivery Date				
	88024	07/27/16	07/27/16				
Goods	Description	Quantity	Weight	Tonnage	Pieces	Pallets	
		.00	.00	.0	.00	.0	
Description	Miles	Units	Weight	Tons	Pallets	Rate	Charges
Contracted flat amount	0.0	0.00	0.0	.0	0.0	0.00	\$100.00
Notes	Please Pay This Amount						\$100.00

See attached addendum for additional instructions and requirements. This confirmation and addendum is binding to both parties.
Berkshire Refrigerated Warehouse - 4550 S Packers ave - Chicago, IL 60609 - (Phone) (773)254-2424 - (Fax) (773)254-2919

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.08.16

NUMBER
AI-000052284

TERMS
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	5860 SLICED TURKEY BACON			Per	CWTN
	00139S FREEZER				
1 PLT	B559071		99.00		
9 CS	Next Ren: 08.07.16		90.00	0.750	0.68
2 PLT	B559072		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B559073		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563508		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563509		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563510		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
	265740S FREEZER				
2 PLT	B563498		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563499		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563500		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563501		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563502		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B563503		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
2 PLT	B708980		1650.00		
150 CS	Next Ren: 08.07.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 08.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 08.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 08.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 08.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 08.06.16		1104.00	0.750	8.28
	8470778		1104.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE

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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 08.06.16 8470779		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.06.16 8470780		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.06.16 8476777		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 08.06.16 141268 FREEZER 8472030		1104.00 1090.57	0.750	8.28
1 COMB	Next Ren: 08.08.16 8472031		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472032		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472033		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472034		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472035		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16 8472036		1090.57 1090.57	0.750	8.18
1 COMB	Next Ren: 08.08.16		1090.57	0.750	8.18
Renewal	7909 22Z OM TURKEY OVEN RSTD 00154 FREEZER			Per	CWTN
1 PLT	B503033		1045.00		
190 CS	Next Ren: 08.04.16		1045.00	0.750	7.84
1 PLT	B503034		528.00		
96 CS	Next Ren: 08.04.16		528.00	0.750	3.96
1 PLT	B503075		1045.00		
190 CS	Next Ren: 08.04.16		1045.00	0.750	7.84
1 PLT	B503076		1045.00		
190 CS	Next Ren: 08.04.16		1045.00	0.750	7.84
Order	Order - 309000 00135F	Dtd: 07.06.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 309318 00112G	Dtd: 07.06.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 309822 00112J	Dtd: 07.08.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.08.16

NUMBER
AI-000052284

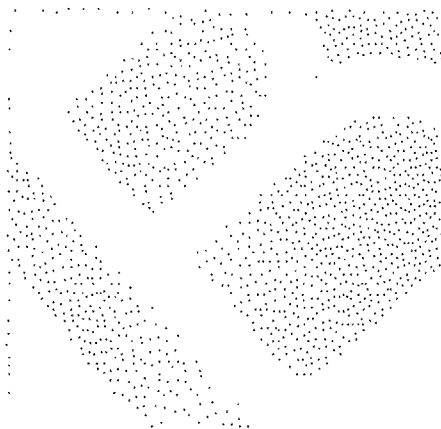
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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 310013 00184D	Dtd: 07.06.16			
	3.00 OCCR Lot Withdrawl Charge			3.500	10.50
Order	Order - 310018 00112I	Dtd: 07.07.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
393.23 CWTN	Renewal Storage - CWT Net			0.750	294.94
7.00 OCCR	Lot Withdrawl Charge			3.500	24.50



		PLEASE PAY THIS AMOUNT	319.44 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
07.01.16

NUMBER
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8401297		1077.78		
1 COMB	Next Ren: 08.01.16		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 08.01.16		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 08.01.16		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 08.01.16		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 08.01.16		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 08.01.16		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201879		1387.00		
1 COMB	Next Ren: 08.01.16		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 08.01.16		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 08.01.16		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 08.01.16		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 08.01.16		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 08.01.16		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 08.01.16		1014.00	0.750	7.61
Order	Order - 309524 00167A	Dtd: 07.01.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
142.04 CWTN	Renewal Storage - CWT Net			0.750	106.54
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

PLEASE PAY THIS AMOUNT

110.04
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	REMIT PAYMENT TO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609				
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
3 PLT	00184C	FREEZER			
135 CS	B800934		1485.00		
		Next Ren: 07.26.16	1350.00	0.750	10.13
2 PLT	141092D	FREEZER			
108 CS	B760540		1188.00		
3 PLT		Next Ren: 07.26.16	1080.00	0.750	8.10
150 CS	B760544		1650.00		
		Next Ren: 07.26.16	1500.00	0.750	11.25
1 PLT	142488D	FREEZER			
33 CS	B761970		363.00		
		Next Ren: 07.26.16	330.00	0.750	2.48
Renewal	718715447200	48Z OM TUR FRK F/CLB DSP		Per	CWTN
1 PLT	265897	FREEZER			
42 CS	B544598		1209.53		
1 PLT		Next Ren: 07.26.16	1008.00	0.750	7.56
55 CS	B544600		1583.91		
1 PLT		Next Ren: 07.26.16	1320.00	0.750	9.90
55 CS	B544601		1583.91		
		Next Ren: 07.26.16	1320.00	0.750	9.90
Renewal	7200 #2	COT SAL TK		Per	CWTN
	143439				
1 COMB	8692711		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692712		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692713		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692714		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692715		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692716		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692717		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692718		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692719		1000.00		
		Next Ren: 07.25.16	1000.00	0.750	7.50
1 COMB	8692720		1000.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.25.16 8692721		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692722		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692723		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692724		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692725		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692726		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692727		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692728		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692729		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692730		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692731		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692732		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 8692733		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 07.25.16 265691 COOLER		1000.00 1104.00	0.750	7.50
1 COMB	Next Ren: 07.28.16 8700044		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.28.16 8700045		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.28.16 8700046		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.28.16 8700062		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.28.16 8700070		1104.00 1104.00	0.750	8.28
1 COMB	Next Ren: 07.28.16		1104.00	0.750	8.28
Order	Order - 308999 00167C	Dtd: 06.25.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 309292 4500339735	Dtd: 06.29.16			

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Berkshire Refrigerated
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	1.00	OCCR Lot Withdrawl Charge		3.500	3.50
Order	Order - 309297 00119F	Dtd: 06.29.16			
	5.00	OCCR Lot Withdrawl Charge		3.500	17.50
		Summary Of Charges			
364.28	CWTN	Renewal Storage - CWT Net		0.750	273.22
7.00	OCCR	Lot Withdrawl Charge		3.500	24.50

PLEASE PAY THIS AMOUNT

297.72
USD

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Berkshire Refrigerated
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4550 S Packers
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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	447000307000	8ZOZ OM DELI SHVD MESQUI		Per	CWTN
1 PLT	141906	FREEZER			
63 CS	B570141		882.00		
	Next Ren: 07.24.16		756.00	0.750	5.67
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
2 PLT	00139S	FREEZER			
130 CS	B712074		1430.00		
	Next Ren: 07.18.16		1300.00	0.750	9.75
1 PLT	144429S	FREEZER			
140 CS	C010411		1540.00		
1 PLT	C010416		1400.00	0.750	10.50
150 CS	Next Ren: 07.21.16		1650.00		
	265740S	FREEZER	1500.00	0.750	11.25
2 PLT	B563504		1650.00		
150 CS	Next Ren: 07.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 07.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 07.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 07.18.16		1500.00	0.750	11.25
Renewal	5862	16Z OM DELI SHVD MESQ TUR		Per	CWTN
1 PLT	144997	FREEZER			
99 CS	B398732		1188.00		
1 PLT	Next Ren: 07.22.16		1188.00	0.750	8.91
80 CS	B398733		960.00		
	Next Ren: 07.22.16		960.00	0.750	7.20
Renewal	7200 #2	COT SAL TK		Per	CWTN
	142965	FREEZER			
1 COMB	8660703		1094.71		
	Next Ren: 07.19.16		1000.00	0.750	7.50
1 COMB	8660705		1094.71		
	Next Ren: 07.19.16		1000.00	0.750	7.50
1 COMB	8660710		1094.71		
	Next Ren: 07.19.16		1000.00	0.750	7.50
1 COMB	8660711		1094.71		
	Next Ren: 07.19.16		1000.00	0.750	7.50
1 COMB	8660712		1094.71		
	Next Ren: 07.19.16		1000.00	0.750	7.50

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4550 S Packers
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8660714		1094.71		
1 COMB	Next Ren: 07.19.16		1000.00	0.750	7.50
	8660717		1094.71		
1 COMB	Next Ren: 07.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 07.19.16		1000.00	0.750	7.50
	8660724		1094.71		
1 COMB	Next Ren: 07.19.16		1000.00	0.750	7.50
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	144525 FREEZER				
	B125125		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125126		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125127		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125128		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125129		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125130		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125131		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125132		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125133		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125134		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125135		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125136		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125137		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125138		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125139		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88
	B125140		1050.47		
1 COMB	Next Ren: 07.19.16		1050.47	0.750	7.88

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	B125141		1050.47		
	Next Ren: 07.19.16		1050.47	0.750	7.88
1 COMB	B125142		1050.47		
	Next Ren: 07.19.16		1050.47	0.750	7.88
1 COMB	B125143		1050.47		
	Next Ren: 07.19.16		1050.47	0.750	7.88
1 COMB	B125144		1050.47		
	Next Ren: 07.19.16		1050.47	0.750	7.88
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
1 COMB	B399183		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399185		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399186		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399188		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399197		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399202		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399203		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399205		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399206		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399207		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399208		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399209		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
1 COMB	B399212		1000.00		
	Next Ren: 07.22.16		1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	00167 FREEZER				
1 PLT	B700453		188.50		
29 CS	Next Ren: 07.21.16		159.50	0.750	1.20
2 PLT	B700454		1235.00		

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4550 S Packers
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QUANTITY		ITEM NO./LOT NO		DESCRIPTION		GROSS NET	RATE/UNIT	AMOUNT
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700455				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700456				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700457				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700458				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700459				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700460				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700461				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700462				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700463				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700464				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700465				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700466				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700467				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700468				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700469				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
2 PLT		B700470				1235.00		
190 CS		Next Ren: 07.21.16				1045.00	0.750	7.84
1 PLT		B700471				650.00		
100 CS		Next Ren: 07.21.16				550.00	0.750	4.13
		00169 FREEZER						
2 PLT		B700058				1235.00		
190 CS		Next Ren: 07.24.16				1045.00	0.750	7.84
2 PLT		B700059				1235.00		
190 CS		Next Ren: 07.24.16				1045.00	0.750	7.84
2 PLT		B700060				1235.00		
190 CS		Next Ren: 07.24.16				1045.00	0.750	7.84
2 PLT		B700061				1235.00		

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FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190 CS	Next Ren: 07.24.16		1045.00		7.84
2 PLT	B700062		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700063		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700064		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700065		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700066		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700067		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700068		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700069		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700070		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700071		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700072		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700073		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700074		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700075		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700076		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700077		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700078		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700079		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700080		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700081		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700082		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84

Continued on Page 6

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.24.16

NUMBER
AI-000052090

TERMS
Due On Receipt

PAGE
6

INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
2 PLT	B700083		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700084		1235.00		
190 CS	Next Ren: 07.24.16		1045.00	0.750	7.84
2 PLT	B700085		663.00		
102 CS	Next Ren: 07.24.16		561.00	0.750	4.21
Summary Of Charges					
1033.64 CWTN	Renewal Storage	- CWT Net		0.750	775.38

	PLEASE PAY THIS AMOUNT	775.38 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
07.01.16

NUMBER
RC-903941

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier: PC LOGISTICS Warehouse: Packers Ave Reference: 266023				
RECEIVED FROM	KRAFTHEINZ	Pro Bill : 266023				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

900 CS	0314800 16Z OM DELI SHVD SMO 266023 FREEZER		10800.00	HCWTN	0.850	91.80
			10800.00	SCWTN	0.750	81.00
307 CS	0642200 2.5# OM O/R TUR BRST 266023 COOLER		6907.50	HCWTN	0.850	58.74
			6907.50	SCWTN	0.750	51.83
261 CS	0642300 2.5# OM SMO TUR BRST 266023 FREEZER		5827.50	HCWTN	0.850	49.55
			5827.50	SCWTN	0.750	43.72
49 CS	0791900 8Z OM DF CHICK BLACK 266023 FREEZER		294.00	HCWTN	0.850	2.50
			294.00	SCWTN	0.750	2.21
72 CS	0797100 32Z OM NAT CHICKEN B 266023 FREEZER		1728.00	HCWTN	0.850	14.68
			1728.00	SCWTN	0.750	12.96
1005 CS	0876200 14Z OM SELECTS TKY B 266023 FREEZER		7035.00	HCWTN	0.850	59.81
			7035.00	SCWTN	0.750	52.77

PLEASE PAY THIS AMOUNT

Continued on Page 2

See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERINGS, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY _____

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
07.01.16

NUMBER
RC-903941

TERMS
Due On Receipt

PAGE
2

RECEIPT / INVOICE		Carrier: PC LOGISTICS Warehouse: Packers Ave Reference: 266023				
RECEIVED FROM	KRAFTHEINZ	Pro Bill : 266023				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

2594 CS	Gross: 32592.00 Net : 32592.00	PLEASE PAY THIS AMOUNT	521.57
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LIFTING, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
07.01.16

NUMBER
RC-903955

TERMS
Due On Receipt

PAGE
1

RECEIPT / INVOICE		Carrier : DRAXLER				
KRAFT HEINZ		Warehouse: Packers Ave				
RECEIVED FROM		Reference: 266024				
FOR ACCOUNT OF		Pro Bill : 266024				
KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876		REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609				
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

458 CS	7909 22Z OM TURKEY OVEN RSTD 147922 COOLER	10076.00 9160.00	HCWTN SCWTN	0.850 0.750	77.86 68.70
460 CS	8756 8Z OM SELECTS HONEY HAM 147924 FREEZER	3220.00 2760.00	HCWTN SCWTN	0.850 0.750	23.46 20.70
485 CS	548790 TURKEY BACON 147923 FREEZER	5335.00 4850.00	HCWTN SCWTN	0.850 0.750	41.23 36.38
35 CS	0305800 SHP 7Z OM DELI SHV R 147920 FREEZER	195.00 183.75	HCWTN SCWTN	0.850 0.750	1.56 1.38
250 CS	0642200 2.5# OM O/R TUR BRST 147921 FREEZER	2750.00 2464.00	HCWTN SCWTN	0.850 0.750	20.94 18.48

1688 CS	Gross: 21576.00 Net : 19417.75	PLEASE PAY THIS AMOUNT	310.69
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE.

THE WAREHOUSEMAN CLAIMS ALIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated Whsg.

P.O. Box 09284
Chicago, IL 60609
USA

INVOICE

Invoice Number: AI49957
Invoice Date: Jun 30, 2016
Page: 1

Voice: 773-254-2424
Fax: 773-254-2919

Duplicate

Bill To:

KAJ Foods LLC
5496 N. Ham Holly Drive
Stone Lake, WI 54876
U. S. A.

Ship to:

KAJ Foods LLC
5496 N. Ham Holly Drive
Stone Lake, WI 54876
U. S. A.

Customer ID	Customer PO	Payment Terms	
KAJ FOODS		Net 7 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/7/16

Quantity	Item	Description	Unit Price	Amount
		Billing originally went to Glacier. See attached.		144.28
Subtotal				144.28
Sales Tax				
Total Invoice Amount				144.28
Payment/Credit Applied				
TOTAL				144.28

Check/Credit Memo No:

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
01.22.16

NUMBER
AI-000049957

TERMS
Due On Receipt

PAGE
1

INVOICE				
FOR ACCOUNT OF	GLACIER LAKES FOODS LLC 2654 15TH STREET Rice Lake WI 54868		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT
Renewal 253 PLT 4056 CS	00447000072400 OM 5/1 BRATWURST 6# (D 265819 FREEZER Next Ren: 02.16.16		25390.56 25390.56	Per 0.750
				CWTN 190.43
Renewal 164 PLT 1643 CS	0697 BACON END AND PIECE 265790 FREEZER Next Ren: 02.20.16		18073.00 16430.00	Per 0.750
				CWTN 123.23
Renewal 315 PLT 5085 CS	447000050100 OM 5 6IN SMO SAUS CHSE 6 144468 FREEZER Next Ren: 02.17.16		31527.00 31527.00	Per 0.750
				CWTN 236.45
Renewal 191 COMB	7327 #2 OR CHICKEN BREAST 142488 COOL Next Ren: 02.22.16		19238.09 19238.09	Per 0.750
				CWTN 144.28
Renewal 315 COMB	7409 #2 1000LB TURKEY BACON 144525 FREEZER Next Ren: 02.19.16		31514.00 31514.00	Per 0.750
				CWTN 236.36
Order	Order - 296481 265829 1.00 OCCR Bill of Lading Charge 2.00 OCCR Lot Withdrawl Charge	Dtd: 01.19.16	5.000 3.500	5.00 7.00
Order	Order - 296554 265628 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	Dtd: 01.20.16	5.000 3.500	5.00 3.50
Order	Order - 296668 144429 1.00 OCCR Bill of Lading Charge 1.00 OCCR Lot Withdrawl Charge	Dtd: 01.21.16	5.000 3.500	5.00 3.50
1241.00 CWTN	Summary Of Charges Renewal Storage - CWT Net		0.750	930.75
3.00 OCCR	Bill of Lading Charge		5.000	15.00
4.00 OCCR	Lot Withdrawl Charge		3.500	14.00

PLEASE PAY THIS AMOUNT

959.75 USD

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.10.16

NUMBER
AI-000051933

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	145076	FREEZER			
1 PLT	B533834		513.50		
79 CS	Next Ren: 07.09.16		434.50	0.750	3.26
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B559064		649.00		
59 CS	Next Ren: 07.07.16		590.00	0.750	4.43
1 PLT	B559065		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
1 PLT	B559066		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559067		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559068		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559069		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559070		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559071		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559072		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B559073		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B563508		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B563509		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B563510		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	265740S FREEZER				
150 CS	B563498		1650.00		
2 PLT	Next Ren: 07.07.16		1500.00	0.750	11.25
150 CS	B563499		1650.00		
2 PLT	Next Ren: 07.07.16		1500.00	0.750	11.25
150 CS	B563500		1650.00		
2 PLT	Next Ren: 07.07.16		1500.00	0.750	11.25
150 CS	B563501		1650.00		
2 PLT	Next Ren: 07.07.16		1500.00	0.750	11.25
150 CS	B563502		1650.00		

Continued on Page 2

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.10.16

NUMBER
AI-000051933

TERMS
Due On Receipt

PAGE
2

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B563503		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
2 PLT	B708980		1650.00		
150 CS	Next Ren: 07.07.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141187				
	8450478		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8450888		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8450889		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8450890		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8470776		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8470778		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8470779		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8470780		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	8476777		1104.00		
1 COMB	Next Ren: 07.06.16		1104.00	0.750	8.28
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472033		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472034		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472035		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
	8472036		1090.57		
1 COMB	Next Ren: 07.08.16		1090.57	0.750	8.18
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.10.16

NUMBER
AI-000051933

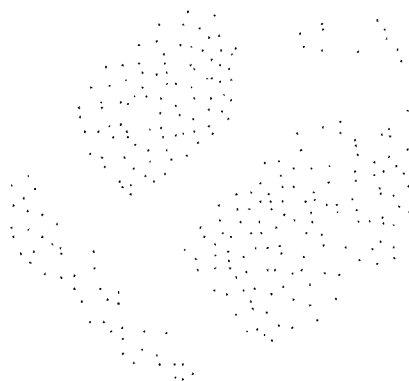
TERMS
Due On Receipt

PAGE
3

INVOICE					
FOR ACCOUNT OF		KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		BEMT PAYMENT TO	
				Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO /LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

	00154 FREEZER				
1 PLT	B503033		1045.00		
190 CS	Next Ren: 07.04.16		1045.00	0.750	7.84
1 PLT	B503034		528.00		
96 CS	Next Ren: 07.04.16		528.00	0.750	3.96
1 PLT	B503075		1045.00		
190 CS	Next Ren: 07.04.16		1045.00	0.750	7.84
1 PLT	B503076		1045.00		
190 CS	Next Ren: 07.04.16		1045.00	0.750	7.84

Summary Of Charges			
507.57 CWTN Renewal Storage - CWT Net		0.750	380.70



		PLEASE PAY THIS AMOUNT	380.70 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.03.16

NUMBER
AI-000051859

TERMS
Due On Receipt

PAGE
1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141114 COOL				
	8401296		1077.78		
1 COMB	Next Ren: 07.01.16		1068.67	0.750	8.02
	8401297		1077.78		
1 COMB	Next Ren: 07.01.16		1068.67	0.750	8.02
	8401896		1134.00		
1 COMB	Next Ren: 07.01.16		1059.00	0.750	7.94
	8401897		1106.00		
1 COMB	Next Ren: 07.01.16		1031.00	0.750	7.73
	8401898		1143.00		
1 COMB	Next Ren: 07.01.16		1068.00	0.750	8.01
	8401899		1175.00		
1 COMB	Next Ren: 07.01.16		1100.00	0.750	8.25
	8401900		1171.00		
1 COMB	Next Ren: 07.01.16		1096.00	0.750	8.22
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	141115 COOL				
	8201879		1387.00		
1 COMB	Next Ren: 07.01.16		1312.00	0.750	9.84
	8201880		1074.00		
1 COMB	Next Ren: 07.01.16		1000.00	0.750	7.50
	8401876		1264.00		
1 COMB	Next Ren: 07.01.16		1189.00	0.750	8.92
	8401878		1134.00		
1 COMB	Next Ren: 07.01.16		1059.00	0.750	7.94
	8401881		1276.00		
1 COMB	Next Ren: 07.01.16		1201.00	0.750	9.01
	8401882		1081.00		
1 COMB	Next Ren: 07.01.16		1006.00	0.750	7.55
	8401883		1089.00		
1 COMB	Next Ren: 07.01.16		1014.00	0.750	7.61
Order	Order - 306945 00135E	Dtd: 06.01.16			
	2.00 OCCR Lot Withdrawl Charge		3.500		7.00
Order	Order - 307032 142892	Dtd: 06.01.16			
	1.00 OCCR Lot Withdrawl Charge		3.500		3.50
Order	Order - 307231 00131P	Dtd: 06.03.16			
	2.00 OCCR Lot Withdrawl Charge		3.500		7.00

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.03.16

NUMBER
AI-000051859

TERMS
Due On Receipt

PAGE
2

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

		Summary Of Charges			
152.72	CWTN	Renewal Storage - CWT Net		0.750	114.56
5.00	OCCR	Lot Withdrawl Charge		3.500	17.50

		PLEASE PAY THIS AMOUNT	132.06 USD
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.17.16

NUMBER
AI-000052006

TERMS
Due On Receipt

PAGE
1

INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0755800 16Z OM CHKN CHIPO			Per	CWTN
	265848 COOLER				
1 PLT	B509622		1080.00		
90 CS	Next Ren: 07.15.16		900.00	0.750	6.75
Renewal	5860 SLICED TURKEY BACON			Per	CWTN
	265740S FREEZER				
2 PLT	B561012		1650.00		
150 CS	Next Ren: 07.12.16		1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS	Next Ren: 07.12.16		1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS	Next Ren: 07.12.16		1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS	Next Ren: 07.12.16		1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS	Next Ren: 07.12.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	142893 FREEZER				
	8652770		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652771		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652772		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652794		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652797		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652798		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652799		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652800		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	8652801		1331.11		
1 COMB	Next Ren: 07.13.16		1331.11	0.750	9.98
	142916 FREEZER				
	8651072		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651073		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29

Continued on Page 2

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.17.16

NUMBER
AI-000052006

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8651074		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651075		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651076		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651077		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651078		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651079		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651080		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651081		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651082		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651083		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
	8651084		1105.46		
1 COMB	Next Ren: 07.14.16		1105.46	0.750	8.29
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652203		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652204		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652205		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652206		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652207		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652208		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652209		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52
	8652210		1535.70		
1 COMB	Next Ren: 07.13.16		1535.70	0.750	11.52

Continued on Page 3

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT

Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378575		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381046		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381047		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381048		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381049		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381050		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381052		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381053		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79
	8381054		1181.82		
1 COMB	Next Ren: 07.15.16		1171.86	0.750	8.79

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7409 #2 1000LB TURKEY BACON 265747			Per	CWTN
	B120757		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120758		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120759		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120760		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120761		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120762		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120763		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120764		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120765		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120766		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120767		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120768		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120769		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120770		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120771		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120772		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120773		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120774		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120775		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120776		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120777		1000.00		

Continued on Page 5

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.17.16

NUMBER
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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120778		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120779		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120780		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120781		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120782		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120783		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120784		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
	B120785		1000.00		
1 COMB	Next Ren: 07.13.16		1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	142895 FREEZER				
	8652769		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652785		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652789		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652790		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652792		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652795		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
	8652796		1193.43		
1 COMB	Next Ren: 07.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	8474626		1144.68		
1 COMB	Next Ren: 07.13.16		1069.68	0.750	8.02
	8474627		1144.68		
1 COMB	Next Ren: 07.13.16		1069.68	0.750	8.02
	8474628		1144.68		
1 COMB	Next Ren: 07.13.16		1069.68	0.750	8.02

Continued on Page 6

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
06.17.16

NUMBER
AI-000052006

TERMS
Due On Receipt

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INVOICE

FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
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QUANTITY	ITEM NO./LOT NO	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474629		1144.68		
	Next Ren: 07.13.16		1069.68	0.750	8.02
1 COMB	8474630		1144.68		
	Next Ren: 07.13.16		1069.68	0.750	8.02
1 COMB	8474631		1144.68		
	Next Ren: 07.13.16		1069.68	0.750	8.02
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	265833				
1 PLT	B504986		242.00		
44 CS	Next Ren: 07.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		
190 CS	Next Ren: 07.14.16		1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4			Per	CWTN
	265833 FREEZER				
1 PLT	B505261		165.00		
30 CS	Next Ren: 07.14.16		165.00	0.750	1.24
1 PLT	B505262		1044.97		
190 CS	Next Ren: 07.14.16		1044.97	0.750	7.84
1 PLT	B505263		1044.97		
190 CS	Next Ren: 07.14.16		1044.97	0.750	7.84
1 PLT	B505264		1044.97		
190 CS	Next Ren: 07.14.16		1044.97	0.750	7.84
Order	Order - 307733 994599	Dtd: 06.13.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
1203.69 CWTN	Renewal Storage - CWT Net			0.750	902.76
1.00 OCCR	Lot Withdrawl Charge			3.500	3.50

PLEASE PAY THIS AMOUNT

906.26
USD

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.31.16

NUMBER
AI-000051800

TERMS
Due On Receipt

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
1 PLT	145076	FREEZER			
79 CS	B533831		513.50		
	Next Ren:	06.30.16	434.50	0.750	3.26
Renewal	4470003050	9Z OM DELI SHV O/R TUR 12		Per	CWTN
3 PLT	145074	FREEZER			
156 CS	B501140		1053.00		
	Next Ren:	06.30.16	1053.00	0.750	7.90
Renewal	7200 #2	COT SAL TK		Per	CWTN
	265691	COOLER			
1 COMB	8700044		1104.00		
	Next Ren:	06.28.16	1104.00	0.750	8.28
1 COMB	8700045		1104.00		
	Next Ren:	06.28.16	1104.00	0.750	8.28
1 COMB	8700046		1104.00		
	Next Ren:	06.28.16	1104.00	0.750	8.28
1 COMB	8700062		1104.00		
	Next Ren:	06.28.16	1104.00	0.750	8.28
1 COMB	8700070		1104.00		
	Next Ren:	06.28.16	1104.00	0.750	8.28
Renewal	7353	15Z OM VR PK SM HM & ORT		Per	CWTN
1 PLT	145068				
65 CS	B501181		487.50		
	Next Ren:	06.30.16	487.50	0.750	3.66
74.95 CWTN	Summary Of Charges Renewal Storage - CWT Net			0.750	56.22

			56.22 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago, IL 60609

DATE
05.26.16

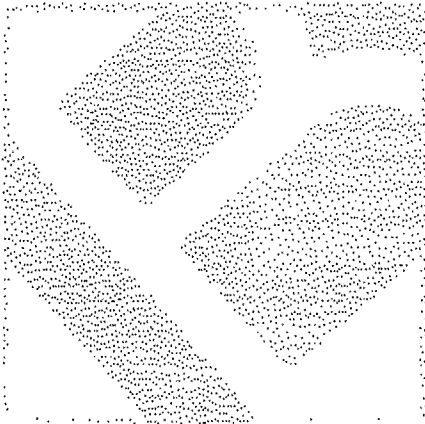
NUMBER
RC-892183

TERMS
Due On Receipt

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RECEIPT / INVOICE		Carrier: BRW Logistics Warehouse: Packers Ave Reference: 00184C Appt. Time: 05:26:16 00:00 Time Out : 06:02:16 11:53 Pro Bill : 00184C				
RECEIVED FROM	indianhead foodservice	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago, IL 60609			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake, WI 54876					
QUANTITY	ITEM NO / LOT NO	DESCRIPTION	GROSS NET	CHARGE TYPE	RATE/UNIT	AMOUNT

435 CS	18412C DICED CHICKEN	4785.00	HCWTN	0.850	36.98
	00184C FREEZER	4350.00	SCWTN	0.750	32.63



435 CS	Gross: 4785.00 Net : 4350.00	PLEASE PAY THIS AMOUNT	69.61
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See reverse for Storage Terms and Conditions including provisions limiting time to make claim and file suit and amount of recoverable damages.

GOODS ARE NOT INSURED BY THE WAREHOUSE. SEE SECTION 11 ON REVERSE

THE WAREHOUSEMAN CLAIMS A LIEN FOR ALL LAWFUL CHARGES FOR HANDLING, FREEZING, STORAGE, AND PRESERVATION OF THE STORED PROPERTY, AND ALSO FOR ALL LAWFUL CLAIMS FOR MONEY ADVANCED, INTEREST, INSURANCE, TRANSPORTATION, LABOR, WEIGHING, COOPERING, AND OTHER CHARGES AND EXPENSES IN RELATION TO OTHER GOODS WHENEVER DEPOSITED WHETHER OR NOT THEY HAVE BEEN DELIVERED BY THE WAREHOUSEMAN.

BY

WEIGHT INDICATED ON THIS RECEIPT ARE SIMPLY A BASIS ON WHICH WE FIGURE STORAGE CHARGES.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.27.16

NUMBER
AI-000051733

TERMS
Due On Receipt

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1

INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	18412C	DICED CHICKEN		Per	CWTN
	141092D	FREEZER			
2 PLT	B760540		1188.00		
108 CS	Next Ren: 06.26.16		1080.00	0.750	8.10
3 PLT	B760544		1650.00		
150 CS	Next Ren: 06.26.16		1500.00	0.750	11.25
	142488D	FREEZER			
1 PLT	B761970		363.00		
33 CS	Next Ren: 06.26.16		330.00	0.750	2.48
Renewal	447000307000	8ZOZ OM DELI SHVD MESQUI		Per	CWTN
	141906	FREEZER			
1 PLT	B570141		882.00		
63 CS	Next Ren: 06.24.16		756.00	0.750	5.67
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	144429S	FREEZER			
1 PLT	C010411		1540.00		
140 CS	Next Ren: 06.21.16		1400.00	0.750	10.50
1 PLT	C010416		1650.00		
150 CS	Next Ren: 06.21.16		1500.00	0.750	11.25
Renewal	5862	16Z OM DELI SHVD MESQ TUR		Per	CWTN
	144997	FREEZER			
1 PLT	B398732		1188.00		
99 CS	Next Ren: 06.22.16		1188.00	0.750	8.91
1 PLT	B398733		960.00		
80 CS	Next Ren: 06.22.16		960.00	0.750	7.20
Renewal	718715447200	48Z OM TUR FRK F/CLB DSP		Per	CWTN
	265897	FREEZER			
1 PLT	B544598		1209.53		
42 CS	Next Ren: 06.26.16		1008.00	0.750	7.56
1 PLT	B544600		1583.91		
55 CS	Next Ren: 06.26.16		1320.00	0.750	9.90
1 PLT	B544601		1583.91		
55 CS	Next Ren: 06.26.16		1320.00	0.750	9.90
Renewal	7200 #2	COT SAL TK		Per	CWTN
	143439				
	8692711		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692712		1000.00		

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Berkshire Refrigerated
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Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692713		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692714		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692715		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692716		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692717		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692718		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692719		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692720		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692721		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692722		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692723		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692724		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692725		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692726		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692727		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692728		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692729		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692730		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692731		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692732		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50
	8692733		1000.00		
1 COMB	Next Ren: 06.25.16		1000.00	0.750	7.50

Continued on Page 3

PLEASE PAY THIS AMOUNT

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.27.16

NUMBER
AI-000051733

TERMS
Due On Receipt

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	7327 #2 OR CHICKEN BREAST			Per	CWTN
	141092				
	B399187		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399195		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399199		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399204		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	142488 00164				
	8621444		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621447		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621448		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621449		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621450		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621452		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
	8621453		1131.65		
1 COMB	Next Ren: 06.22.16		1131.65	0.750	8.49
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREEZER				
	B399183		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399185		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399186		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399188		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399197		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399202		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399203		1000.00		
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
	B399205		1000.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.27.16

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.22.16 B399206		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16 B399207		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16 B399208		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16 B399209		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16 B399212		1000.00 1000.00	0.750	7.50
1 COMB	Next Ren: 06.22.16		1000.00	0.750	7.50
Renewal	7909 22Z OM TURKEY OVEN RSTD 00167 FREEZER			Per	CWTN
1 PLT	B700453		188.50		
29 CS	Next Ren: 06.21.16 B700454		159.50 1235.00	0.750	1.20
2 PLT	Next Ren: 06.21.16 B700455		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700456		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700457		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700458		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700459		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700460		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700461		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700462		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700463		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700464		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700465		1045.00 1235.00	0.750	7.84
190 CS	Next Ren: 06.21.16 B700466		1045.00 1235.00	0.750	7.84
2 PLT	Next Ren: 06.21.16 B700467		1045.00 1235.00	0.750	7.84

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609		
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190 CS	Next Ren: 06.21.16		1045.00		
2 PLT	B700468		1235.00		
190 CS	Next Ren: 06.21.16		1045.00	0.750	7.84
2 PLT	B700469		1235.00		
190 CS	Next Ren: 06.21.16		1045.00	0.750	7.84
2 PLT	B700470		1235.00		
190 CS	Next Ren: 06.21.16		1045.00	0.750	7.84
1 PLT	B700471		650.00		
100 CS	Next Ren: 06.21.16		550.00	0.750	4.13
	00169 FREEZER				
2 PLT	B700058		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700059		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700060		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700061		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700062		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700063		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700064		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700065		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700066		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700067		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700068		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700069		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700070		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700071		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700072		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700073		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700074		1235.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700075		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700076		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700077		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700078		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700079		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700080		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700081		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700082		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700083		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700084		1235.00		
190 CS	Next Ren: 06.24.16		1045.00	0.750	7.84
2 PLT	B700085		663.00		
102 CS	Next Ren: 06.24.16		561.00	0.750	4.21
Order	Order - 304340 141092	Dtd: 05.23.16			
	2.00 OCCR Lot Withdrawl Charge			3.500	7.00
Order	Order - 306586 787801	Dtd: 05.24.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Order	Order - 306705 00112F	Dtd: 05.27.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
Summary Of Charges					
1075.34 CWTN	Renewal Storage - CWT Net			0.750	806.65
4.00 OCCR	Lot Withdrawl Charge			3.500	14.00

			820.65 USD
PLEASE PAY THIS AMOUNT			

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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05.20.16

NUMBER
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TERMS
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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	0306700	SHP 9Z OM DELI SHV T		Per	CWTN
	265848	COOLER			
1 PLT	B509249		473.00		
43 CS	Next Ren: 06.15.16		430.00	0.750	3.23
1 PLT	B509642		472.92		
70 CS	Next Ren: 06.15.16		472.92	0.750	3.55
1 PLT	B509643		472.92		
70 CS	Next Ren: 06.15.16		472.92	0.750	3.55
Renewal	0755800	16Z OM CHKN CHIPO		Per	CWTN
	265848	COOLER			
1 PLT	B509622		1080.00		
90 CS	Next Ren: 06.15.16		900.00	0.750	6.75
Renewal	0834100	16Z OM DELI FRESH CKN BRST ME		Per	CWTN
	265848	COOLER			
1 PLT	B509616		1200.00		
100 CS	Next Ren: 06.15.16		1000.00	0.750	7.50
1 PLT	B509617		1200.00		
100 CS	Next Ren: 06.15.16		1000.00	0.750	7.50
1 PLT	B509618		1200.00		
100 CS	Next Ren: 06.15.16		1000.00	0.750	7.50
1 PLT	B509619		1200.00		
100 CS	Next Ren: 06.15.16		1000.00	0.750	7.50
1 PLT	B509620		960.00		
80 CS	Next Ren: 06.15.16		800.00	0.750	6.00
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
2 PLT	B712074		1430.00		
130 CS	Next Ren: 06.18.16		1300.00	0.750	9.75
	265740S	FREEZER			
2 PLT	B563504		1650.00		
150 CS	Next Ren: 06.18.16		1500.00	0.750	11.25
2 PLT	B563505		1650.00		
150 CS	Next Ren: 06.18.16		1500.00	0.750	11.25
2 PLT	B563506		1650.00		
150 CS	Next Ren: 06.18.16		1500.00	0.750	11.25
2 PLT	B563507		1650.00		
150 CS	Next Ren: 06.18.16		1500.00	0.750	11.25
Renewal	7200 #2	COT SAL TK		Per	CWTN
	142916	FREEZER			

Continued on Page 2	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
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4550 S Packers
Chicago IL 60609

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TERMS
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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8651072		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651073		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651074		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651075		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651076		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651077		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651078		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651079		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651080		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651081		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651082		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651083		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	8651084		1105.46		
	Next Ren: 06.14.16		1105.46	0.750	8.29
1 COMB	142965 FREEZER				
	8660703		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660705		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660710		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660711		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660712		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660714		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660717		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50
	8660723		1094.71		
1 COMB	Next Ren: 06.19.16		1000.00	0.750	7.50

Continued on Page 3	PLEASE PAY THIS AMOUNT
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8660724		1094.71		
	Next Ren: 06.19.16		1000.00	0.750	7.50
Renewal	7404 #2 OM 1000LBS TKY WT HNY			Per	CWTN
	140892 FREEZER				
	8378575		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8378577		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381037		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381038		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381039		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381040		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381041		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381042		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381043		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381044		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381045		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381046		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381047		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381048		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381049		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381050		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381051		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381052		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79
	8381053		1181.82		
1 COMB	Next Ren: 06.15.16		1171.86	0.750	8.79

Continued on Page 4	PLEASE PAY THIS AMOUNT
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All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.

Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.20.16

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8381054		1181.82		
	Next Ren: 06.15.16		1171.86	0.750	8.79
Renewal	7409 #2 1000LB TURKEY BACON			Per	CWTN
	144525 FREEZER				
	B125125		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125126		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125127		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125128		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125129		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125130		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125131		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125132		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125133		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125134		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125135		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125136		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125137		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125138		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125139		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125140		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125141		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125142		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88
	B125143		1050.47		
1 COMB	Next Ren: 06.19.16		1050.47	0.750	7.88

Continued on Page 5

PLEASE PAY THIS AMOUNT

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE	
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876
REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	B125144		1050.47		
	Next Ren: 06.19.16		1050.47	0.750	7.88
Renewal	7909 22Z OM TURKEY OVEN RSTD			Per	CWTN
	265833				
1 PLT	B504986		242.00		
44 CS	Next Ren: 06.14.16		242.00	0.750	1.82
1 PLT	B504987		1045.00		
190 CS	Next Ren: 06.14.16		1045.00	0.750	7.84
Renewal	7910 22Z OM TURKEY SMKD 4			Per	CWTN
	265833 FREEZER				
1 PLT	B505261		165.00		
30 CS	Next Ren: 06.14.16		165.00	0.750	1.24
1 PLT	B505262		1044.97		
190 CS	Next Ren: 06.14.16		1044.97	0.750	7.84
1 PLT	B505263		1044.97		
190 CS	Next Ren: 06.14.16		1044.97	0.750	7.84
1 PLT	B505264		1044.97		
190 CS	Next Ren: 06.14.16		1044.97	0.750	7.84
867.80 CWTN	Summary Of Charges				
	Renewal Storage - CWT Net			0.750	650.92

	PLEASE PAY THIS AMOUNT	650.92 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

DATE
05.20.16

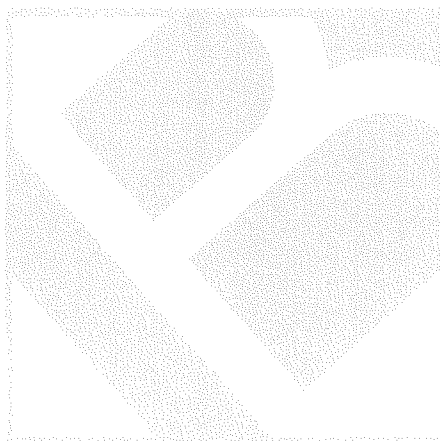
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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Order	Order - 304831 995919	Dtd: 05.18.16 2.00 OCCR Lot Withdrawl Charge		3.500	7.00
Order	Order - 305862 00172E	Dtd: 05.16.16 2.00 OCCR Lot Withdrawl Charge		3.500	7.00
4.00 OCCR	Summary Of Charges Lot Withdrawl Charge			3.500	14.00



		PLEASE PAY THIS AMOUNT	14.00 USD
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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
Renewal	07909	OVEN ROASTED TURKEY BREAST		Per	CWTN
	145076	FREEZER			
1 PLT	B533832		1235.00		
190 CS	Next Ren: 06.09.16		1045.00	0.750	7.84
1 PLT	B533833		1235.00		
190 CS	Next Ren: 06.09.16		1045.00	0.750	7.84
1 PLT	B533834		1235.00		
190 CS	Next Ren: 06.09.16		1045.00	0.750	7.84
Renewal	1005	NO.2 SMOKED SAUSAGE		Per	CWTN
	142892	FREEZER			
1 PLT	8652783		533.00		
13 CS	Next Ren: 06.13.16		520.00	0.750	3.90
1 PLT	8652784		902.00		
22 CS	Next Ren: 06.13.16		880.00	0.750	6.60
Renewal	5860	SLICED TURKEY BACON		Per	CWTN
	00139S	FREEZER			
1 PLT	B559060		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559061		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559062		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559063		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559064		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559065		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
1 PLT	B559066		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559067		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559068		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559069		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559070		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559071		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B559072		1650.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876			REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
150 CS	Next Ren: 06.07.16		1500.00		11.25
2 PLT	B559073		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563508		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563509		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563510		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
	265740S FREEZER				
2 PLT	B561012		1650.00		
150 CS	Next Ren: 06.12.16		1500.00	0.750	11.25
2 PLT	B563498		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563499		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563500		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563501		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563502		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B563503		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B708978		1650.00		
150 CS	Next Ren: 06.12.16		1500.00	0.750	11.25
2 PLT	B708979		1650.00		
150 CS	Next Ren: 06.12.16		1500.00	0.750	11.25
2 PLT	B708980		1650.00		
150 CS	Next Ren: 06.07.16		1500.00	0.750	11.25
2 PLT	B708981		1650.00		
150 CS	Next Ren: 06.12.16		1500.00	0.750	11.25
2 PLT	B718221		1650.00		
150 CS	Next Ren: 06.12.16		1500.00	0.750	11.25
Renewal	7200 #2 COT SAL TK			Per	CWTN
	141268 FREEZER				
	8472030		1090.57		
1 COMB	Next Ren: 06.08.16		1090.57	0.750	8.18
	8472031		1090.57		
1 COMB	Next Ren: 06.08.16		1090.57	0.750	8.18
	8472032		1090.57		
1 COMB	Next Ren: 06.08.16		1090.57	0.750	8.18

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE				
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
	8472033		1090.57		
1 COMB		Next Ren: 06.08.16	1090.57	0.750	8.18
	8472034		1090.57		
1 COMB		Next Ren: 06.08.16	1090.57	0.750	8.18
	8472035		1090.57		
1 COMB		Next Ren: 06.08.16	1090.57	0.750	8.18
	8472036		1090.57		
1 COMB		Next Ren: 06.08.16	1090.57	0.750	8.18
	142893 FREEZER				
	8652770		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652771		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652772		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652794		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652797		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652798		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652799		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652800		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
	8652801		1331.11		
1 COMB		Next Ren: 06.13.16	1331.11	0.750	9.98
Renewal	736 TURKEY LOGS			Per	CWTN
	142888 COOL				
	8652202		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652203		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652204		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652205		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652206		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652207		1535.70		
1 COMB		Next Ren: 06.13.16	1535.70	0.750	11.52
	8652208		1535.70		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE					
FOR ACCOUNT OF	KAJ FOODS LLC 5496 N HAM HOLLY DR Stone Lake WI 54876		REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609	
QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.13.16 8652209		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 06.13.16 8652210		1535.70 1535.70	0.750	11.52
1 COMB	Next Ren: 06.13.16		1535.70	0.750	11.52
Renewal	7409 #2 1000LB TURKEY BACON 265747			Per	CWTN
	B120757		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120758		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120759		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120760		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120761		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120762		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120763		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120764		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120765		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120766		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120767		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120768		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120769		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120770		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120771		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120772		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120773		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120774		1000.00		

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE			
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO	Berkshire Refrigerated Warehousing LLC P.O. Box 09284 Chicago IL 60609
	5496 N HAM HOLLY DR Stone Lake WI 54876		

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120775		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120776		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120777		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120778		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120779		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120780		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120781		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120782		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120783		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120784		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
	B120785		1000.00		
1 COMB	Next Ren: 06.13.16		1000.00	0.750	7.50
Renewal	7639 NO.2 1000LBS OM SMOKED TURKEY			Per	CWTN
	142895 FREEZER				
	8652769		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652785		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652789		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652790		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652792		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652795		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
	8652796		1193.43		
1 COMB	Next Ren: 06.13.16		1193.43	0.750	8.95
Renewal	7881 #2 SMOKED TURKEY BREAST AND WH			Per	CWTN
	141344 FREZZER				

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Berkshire Refrigerated
Warehousing LLC
4550 S Packers
Chicago IL 60609

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INVOICE		
FOR ACCOUNT OF	KAJ FOODS LLC	REMIT PAYMENT TO
	5496 N HAM HOLLY DR	
	Stone Lake WI 54876	Berkshire Refrigerated
		Warehousing LLC
		P.O. Box 09284
		Chicago IL 60609

QUANTITY	ITEM NO./LOT NO.	DESCRIPTION	GROSS NET	RATE/UNIT	AMOUNT
1 COMB	8474626		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
1 COMB	8474627		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
1 COMB	8474628		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
1 COMB	8474629		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
1 COMB	8474630		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
1 COMB	8474631		1144.68		
	Next Ren: 06.13.16		1069.68	0.750	8.02
Order	Order - 305323 00112E	Dtd: 05.09.16			
	3.00 OCCR Lot Withdrawl Charge			3.500	10.50
Order	Order - 305347 00168A	Dtd: 05.10.16			
	1.00 OCCR Lot Withdrawl Charge			3.500	3.50
	Summary Of Charges				
1252.42 CWTN	Renewal Storage - CWT Net			0.750	939.30
4.00 OCCR	Lot Withdrawl Charge			3.500	14.00

			953.30 USD	
			PLEASE PAY THIS AMOUNT	

All amounts invoiced are due and payable immediately. All amounts not paid within 30 days from the due date are subject to an interest charge, from the date the amount became due until paid, at the lesser of 1.5% per month or the maximum amount allowed by law.